

**Graphic Communications****INVOICE**

Office: 949-215-9300 Fax: 949-215-9320

## Please Remit to:

For Mail: P.O. Box 933233, Atlanta, GA 31193-3233  
 For Fed Ex: Wachovia Bank/Graphic Communications  
 Lockbox #933233  
 3585 Atlanta Avenue  
 Hapeville, GA 30354-1705  
 Wire Transfer: ABA Routing #061000227 (Wachovia Bank)  
 Account #: 2000027316241 (Graphic Communications)

Invoice Number: PSI174062  
 Invoice Date: 10/27/08  
 Page: 1

**Sold To** Circuit City Stores, Inc.  
 Brian Hargrove  
 9950 Mayland Drive  
 Richmond, VA 23233-1464  
 United States

**Ship To** United States

**Customer Order No.** 11/16/08 PROMOTION  
**Our Event No.** CCS01-0150

**Terms** 1%15 /Net16  
**Payment Due Date** 11/12/08  
**Ship Date** 10/24/08  
**Salesperson** Andres Toro  
**Cost Center** 3025

**Customer ID** CCS01

Item/Description	Basis Weight	Roll Size	Quantity	Unit of Meas.	Price	Per	Total Price
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PRINTING THE 11/16/08 PROMOTION  
 28 PAGE TAB 10.5" X 7.5"  
 PRINTED ON 30# AND 33# HIBRITE AND 27.7# NEWSPRINT

PRINT QUANTITY			10,258,850	PC	14.10/	M	144,649.79
MAKEREADY			3	Each	1,200.00/	EA	3,600.00
PLATES			152	Each	110.00/	EA	16,720.00
CARTONS			853	Each	1.50/	EA	1,279.50
CARTON - 3rd PARTY HANDLING			853	Each	1.50/	EA	1,279.50

FSC Transfer Material Sw-CoC-001663

**All amounts are in USD**

**Subtotal:** 167,528.79  
**Prepaid Freight:** 0.00  
**Less Discount:** 1,675.29

**Terms:** 1%15 /Net16  
**No Discount on Prepaid Freight**

**Total:** 165,853.50

**Discounted Total If Paid By 11/11/08** 165,853.50

**Invoice Total If Paid AFTER 11/11/08** 167,528.79

TITLE OF OWNERSHIP FOR PAPER DOES NOT CHANGE  
 POSSESSION UNTIL RECEIPT OF PAYMENT.  
 LATE PAYMENT IS SUBJECT TO A 1 1/2% PER MONTH CHARGE

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**Wire Transfer:** ABA Routing #061000227 (Wachovia Bank)  
**Account #:** 2000027316241 (Graphic Communications)

**Invoice Number:** PSI174581  
**Invoice Date:** 11/07/08  
**Page:** 1

**Sold To** Circuit City Stores, Inc.  
 Brian Hargrove  
 9950 Mayland Drive  
 Richmond, VA 23233-1464  
 United States

**Ship To** Pro Line Printing Inc.  
 10519 Industrial Drive  
 Pineville, NC 28134-6527  
 United States

**Customer Order No.** 11/16/08 PROMOTION  
**Our Event No.** CCS01-0150  
  
**Customer ID** CCS01

**Terms** 1%15 /Net16  
**Payment Due Date** 11/23/08  
**Ship Date** 11/07/08  
**Salesperson** Andres Toro  
**Cost Center** 3025

Item/Description	Basis Weight	Roll Size	Quantity	Unit of Meas.	Price	Per	Total Price
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PRINTING PUERTO RICO 11/16/08 PROMOTION  
 8 PAGE TAB 7.5" X 10.5"  
 PRINTED ON 33# SCB

PRINT QUANTITY			195,010	PC	18.47/	M	3,601.83
MAKEREADY			1	Each	1,500.00/	EA	1,500.00
PLATES			8	Each	150.00/	EA	1,200.00
CARTONS			11	Each	1.50/	EA	16.50
BUNDLES			438	Each	0.85/	EA	372.30
FED EX			1	Each	437.00/	EA	437.00
DIFFERENCE IN QUANTITY FOR 11/2/08			14,600	PC	18.47/	M	269.66
DIFFERENCE IN QUANTITY FOR 11/9/08			14,600	PC	18.47/	M	269.66

FSC Transfer Material Sw-CoC-001663

**All amounts are in USD**

	<b>Subtotal:</b>	<b>7,666.95</b>
	<b>Prepaid Freight:</b>	<b>0.00</b>
<b>Terms:</b> 1%15 /Net16	<b>Less Discount:</b>	<b>76.67</b>
<b>No Discount on Prepaid Freight</b>	<b>Total:</b>	<b>7,590.28</b>
	<b>Discounted Total If Paid By 11/22/08</b>	<b>7,590.28</b>
	<b>Invoice Total If Paid AFTER 11/22/08</b>	<b>7,666.95</b>

**TITLE OF OWNERSHIP FOR PAPER DOES NOT CHANGE  
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 LATE PAYMENT IS SUBJECT TO A 1 1/2% PER MONTH CHARGE**